

ATTACHMENT  
QA Program Description Changes

INDEPENDENT SAFETY EVALUATION GROUP

BVPS-2 Independent Safety Evaluation Group (ISEG)

The ISEG shall function to examine unit operating characteristics, NRC issuances, industry advisories, Licensee Event Reports, and other sources of unit design and operating experience information, including units of similar design, which may indicate areas for improving unit safety. The ISEG shall make detailed recommendations for revised procedures, equipment modifications, maintenance activities, operations activities, or other means of improving unit safety to corporate management. If not otherwise implemented, all recommendations shall then be made to the Senior Vice President, Nuclear Power Division.

ISEG personnel shall have either:

1. A bachelor's degree in engineering or related science and at least 2 years professional level experience in his field, at least 1 year of which experience shall be in the nuclear field, or
2. At least 5 years of nuclear experience and hold or have held a Senior Reactor Operator License, or
3. At least 10 years of professional level experience in his field, at least 5 years of which experience shall be in the nuclear field.

A core group of three dedicated full-time personnel will be utilized to accomplish the ISEG function, with the option for management to temporarily assign additional personnel to ISEG during those times when additional ISEG review and evaluation is warranted. To assure independent findings, temporarily assigned personnel will report to the ISEG supervisor during their assignment.

A minimum of 50 percent of these personnel shall have the qualifications specified in 1 above.

The ISEG shall be responsible for maintaining surveillance of unit activities to provide independent verification (not responsible for sign-off function) that these activities are performed correctly and that human errors are reduced as much as practical.

Records of activities performed by the ISEG shall be prepared, maintained, and a summary report shall be forwarded each calendar month to the Senior Vice President, Nuclear Power Division.